P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 8

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63216

Contract Dates:

10/09/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434743 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	NEWS 4 EARL	Y 5-5:28AM		10/09/2012-10/12	2/2012	. T V	WTF	30	4	185.00
Week O	Of		MTWTFS	S	Spots Per Week		Rate_			
10/08/20	012-10/14/2012		. T W T F		4		185.00			
Air Date	na,	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/09/20			<u> </u>	OFA12D132H		30	185.00	<u></u>	Orodit	<u>rtomanto</u>
10/10/20				OFA12D132H		30	185.00			
10/11/20				OFA12D132H		30	185.00		-	
10/12/20				OFA12D132H		30	185.00			i.
2	NEWS 4 EARL	Y 5:28-6:00AM		10/09/2012-10/12	2/2012	. T V	W T F	30	4	225.00
-										
Week O	<u>)f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/08/20	012-10/14/2012		. T W T F		4	15	225.00			
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/09/20	012 Tu	05:41:46 AM		OFA12D132H		30	225.00			
10/10/20	012 We	05:57:56 AM		OFA12D132H		30	225.00			
10/11/20	012 Th	05:57:48 AM		OFA12D132H		30	225.00			
10/12/20	012 Fr	05:51:59 AM		OFA12D132H		30	225.00			
3	NEWS 4 TODA	ΑΥ		10/09/2012-10/12	2/2012	. T V	WTF	30	4	175.00
					_					
Week O	<u>)f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/08/20	012-10/14/2012		.TWTF		4		175.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/09/20	012 Tu	06:42:20 AM		OFA12D132H		30	175.00			
10/10/20	012 We	06:19:53 AM		OFA12D132H		30	175.00			
10/11/20	012 Th	06:30:10 AM		OFA12D132H		30	175.00			
	012 Fr	06:21:05 AM		OFA12D132H		30	175.00			

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10/09/2012-10/14/2012

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With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

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Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight										Total		
ine	Description				Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
4	THE EARLY	SHC	W		10/09/2012-10/12	2/2012	. T W	/TF		30	4	150.00	
<u>Weel</u>	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
10/08	8/2012-10/14/20	12		. T W T F		4		150.00					
Air D	Date D)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			08:50:56 AM		OFA12D132H		30	150.00					
10/10	0/2012 V	Ve	08:37:10 AM		OFA12D132H		30	150.00					
10/11	1/2012 T	'n	08:16:13 AM		OFA12D132H		30	150.00			TO SECURE		
10/12	2/2012 F	r	07:40:13 AM		OFA12D132H		30	150.00		1		V.	
5	SATURDAY	5-73	0 NEWS ROTA	TION	10/13/2012-10/13	3/2012		. S .	-	30	1	250.00	
										10			
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			The same of		
10/08	10/08/2012-10/14/2012			S.		1	10	250.00		M			
Air D	Date D)ay	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/13	3/2012 S	a	05:58:57 AM		OFA12D148H	-	30	250.00					
6	NEWS 4 TH	IS M	ORNING		10/14/2012-10/14	1/2012		S		30	1	200.00	,
					m m			1					
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
10/08	8/2012-10/14/20	12		S		1		200.00					
Air D	Date <u>C</u>)a <u>v</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/14		-	06:39:34 AM		OFA12D148H		30	200.00					
7	CBS SUNDA	Y M	ORNING		10/14/2012-10/14	1/2012		S		30	1	700.00	
Weel				MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/08	8/2012-10/14/20	12		S		1		700.00					
Air D	Date <u>C</u>)a <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	4/2012 S		07:59:00 AM		OFA12D148H		30	700.00					

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Account Exec:

NICOLE ELIE POL GWTS-PH

10/09/2012-10/14/2012

Office: G
Contract Num: 1

1181-63216

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434743

 Invoice Date:
 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
8	RACHEL	. RAY			10/09/2012-10/1	2/2012	. T \	WTF	30	2	315.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	/2012		. T W T F		·		315.00				
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/2012	Tu					30				Credit	
10/1	12/2012	Fr	09:46:25 AM		OFA12D132H		30	315.00				
9	9 PRICE IS RIGHT		Γ		10/09/2012-10/1	2/2012	. T \	NTF	30	2	450.00	
										1		
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	/2012		. T W T F		2		450.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	09/2012	Tu	10:58:56 AM		OFA12D132H		30	450.00	The same of			
10/1	10/2012	We	10:26:39 AM		OFA12D132H	10	30	450.00				
10	YOUNG	& THE	RESTLESS		10/09/2012-10/1	2/2012	012 . T W T F			2	400.00	
							V					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	/2012		.TWTF	. 10	2	1000	400.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	Material	1 /2	Dur	Rate	Debit	Credit	Remarks	
10/0	09/2012	Tu				,	30				Credit	
10/1	10/2012	We					30				Credit	
11	NEWS 4	AT NO	ON		10/09/2012-10/12	2/2012	. T \	WTF	30	2	325.00	
10/04	ek Of			MTWTFS	9	Spots Per Week		Rate				
	<u>ek Oi</u> 08/2012-10/14	/2012		.TWTF	<u> </u>	2		325.00				
10/0	00/2012-10/14	12012		. VV F		2		323.00				
	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	10/2012	We					30				Credit	
	12/2012	Fr					30				Credit	

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63216

Contract Dates:

10/09/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1904 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434743 Page 4 of 8 Invoice Date: 10/14/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/14/2012

PAY BY	11/13/2012 Net 30 days
--------	---------------------------

ıy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
2	BOLD &	BEAUT	IFUL		10/09/2012-10/1	2/2012	. T V	VTF	30	2	350.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/08/2012-10/1	4/2012		. T W T F		2		350.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/09/2012	Tu					30				Credit	
1	0/10/2012	We					30				Credit	
13	THE TA	LK			10/09/2012-10/12	2/2012	. T V	VTF	30	2	300.00	
										Name of the last		
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			Control of the Contro	
1	0/08/2012-10/1	4/2012		.TWTF		2		300.00			No. of Contract of	
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/10/2012	We					30		The same of		Credit	
1	0/11/2012	Th				- 1	30	\ \\ \ \			Credit	
14	LET'S M	IAKE A I	DEAL	10/09/2012-10/12/2012			. T V	VTF	30	2	300.00	
							1					
_	Veek Of			MTWTFS	701	Spots Per Week		Rate				
1	0/08/2012-10/1	4/2012		.TWTF		2	1000	300.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>	0 /0	<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/09/2012	Tu					30				Credit	
1	0/10/2012	We					30				Credit	
15	DR PHII	L			10/09/2012-10/12	2/2012	. T V	VTF	30	2	500.00	
V	Veek Of			MTWTFS	s	Spots Per Week		Rate_				
_	0/08/2012-10/1	4/2012		.TWTF	<u>~</u>	<u> </u>		500.00				
						2						
	<u> ir Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/11/2012	Th	04:43:00 PM		OFA12D132H		30	500.00				
1	0/12/2012	Fr	04:48:27 PM		OFA12D132H		30	500.00				

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Account Exec:

NICOLE ELIE POL

Office: GWTS-PH Contract Num: 1181-63216

Contract Dates: 10/09/2012-10/14/2012

Customer Order:

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CPE: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable FE. / /!

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434743
 Page 5 of 8

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

Buy ine	Flight Description			Buy Line Dates		D4 T	WTFSS	Dur	Total Spots	Rate	
16	NEWS 4 AT 5 F	PM		10/09/2012-10/12	2/2012		WTF	30		1,200.00	
Week (MTWTFS		Spots Per Week		Rate			,	
	<u>01</u> 2012-10/14/2012		.TWTF	<u> </u>	<u> </u>		1,200.00				
10/00/2	2012-10/14/2012				2		1,200.00				
Air Dat	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/09/2	2012 Tu	05:12:35 PM		OFA12D132H		30	1,200.00				
10/12/2	2012 Fr	05:27:41 PM		OFA12D132H		30	1,200.00			k:	
17	CBS4 NEWS A	Т 6		10/09/2012-10/12	2/2012	. T \	WTF	30	2	1,000.00	
				_							
Week (MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/08/2	2012-10/14/2012		.TWTF		2		1,000.00			No. of Contract of	
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/09/2	2012 Tu	06:22:18 PM		OFA12D132H		30	1,000.00		Ser.		
10/11/2	2012 Th	06:11:02 PM		OE440D40011	200	00	4 000 00				
10/11/2	2012 111	00.11.02 FIVI		OFA12D132H		30	1,000.00				
18	NAVY NCIS	00.11.02 PW		10/09/2012-10/09	9/2012			30	1	4,500.00	
		00.11.02 FW			9/2012		1,000.00	30	1	4,500.00	
	NAVY NCIS	06.11.02 PM	MTWTFS	10/09/2012-10/09	9/2012 Spots Per Week			30	1	4,500.00	
18 Week (NAVY NCIS	00.11.02 PW	MTWTFS	10/09/2012-10/09			$+ \vee$	30	1	4,500.00	
18 Week (NAVY NCIS Of 2012-10/14/2012	Air Time		10/09/2012-10/09	Spots Per Week		Rate	30		4,500.00 Remarks	
18 <u>Week 0</u> 10/08/2	NAVY NCIS Of 2012-10/14/2012 te Day		Jan	10/09/2012-10/09 <u>S</u>	Spots Per Week	T	Rate 4,500.00		Credit	·	
18 Week 0 10/08/2 Air Dat	NAVY NCIS Of 2012-10/14/2012 te Day	<u>Air Time</u>	Jan	10/09/2012-10/09 S Material	Spots Per Week	.T.	Rate 4,500.00 Rate		Credit	·	
Week (10/08/2 Air Dat 10/09/2	NAVY NCIS Of 2012-10/14/2012 te Day 2012 Tu	<u>Air Time</u>	Jan	10/09/2012-10/09 <u>S</u> <u>Material</u> OFA12D132H	Spots Per Week	.T.	Rate 4,500.00 Rate 4,500.00	Debit	Credit	<u>Remarks</u>	
Week (10/08/2 Air Dat 10/09/2	NAVY NCIS Of 2012-10/14/2012 te Day 2012 Tu VEGAS	<u>Air Time</u>	Jan	10/09/2012-10/09 S Material OFA12D132H 10/09/2012-10/09	Spots Per Week	.T.	Rate 4,500.00 Rate 4,500.00	Debit	Credit	<u>Remarks</u>	
18 Week (10/08/2 Air Dat 10/09/2 19 Week (10/09/2)	NAVY NCIS Of 2012-10/14/2012 te Day 2012 Tu VEGAS	<u>Air Time</u>	. T <u>M/G For</u>	10/09/2012-10/09 S Material OFA12D132H 10/09/2012-10/09	_Spots Per Week 1 9/2012	.T.	Rate 4,500.00 Rate 4,500.00	Debit	Credit	<u>Remarks</u>	
18 Week (10/08/2 Air Dat 10/09/2 19 Week (10/09/2)	NAVY NCIS Of 2012-10/14/2012 te Day 2012 Tu VEGAS Of 2012-10/14/2012	<u>Air Time</u>	.T M/G For	10/09/2012-10/09 S Material OFA12D132H 10/09/2012-10/09	Spots Per Week 1 3/2012 Spots Per Week	.T.	Rate 4,500.00 Rate 4,500.00 Rate 4,500.00	Debit	Credit	<u>Remarks</u>	

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63216

Contract Dates:

10/09/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

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Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight						<u> </u>			Total	
.ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
20	CSI: CI	RIME SC	ENE INVESTIGA	ATION	10/10/2012-10/1	0/2012	W		30	1	4,300.00
1	Week Of			MTWTFS	S	Spots Per Week	-	Rate			
	10/08/2012-10/	14/2012		W		1		4,300.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/10/2012	We	09:46:51 PM		OFA12D132H		30	4,300.00			
21	PERSO	ON OF IN	TEREST		10/11/2012-10/1	1/2012	T	·	30	2	4,000.00
	Week Of 10/08/2012-10/14/2012			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	10/08/2012-10/	14/2012		T		1		4,000.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	10/11/2012	Th					30	-		4,000.00	Preempted
	10/11/2012	Th	08:46:03 PM	10/11/2012	OFA12D132H		30	4,500.00	4,500.00		Makegood in PRESIDENTIAL/VP DE
22	MADE	IN JERSI	ΞΥ		10/12/2012-10/1	2/2012	A.	F	30	2	2,500.00
,	Week Of			MTWTFS	. 1	Spots Per Week		Rate			
	<u>/veek OI</u> 10/08/2012-10/ [.]	14/2012		<u>MIWIFS</u>	<u> </u>	Spois Fei Week		2,500.00			
	10/00/2012-10/	14/2012					Section 1	2,300.00			
-	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/12/2012	Fr				N 20	30			2,500.00	Preempted
	10/12/2012	Fr	08:45:03 PM	10/12/2012	OFA12D132H	7	30	2,500.00	2,500.00		Makegood in CSI: NY
23	THE G	OOD WIF	E		10/14/2012-10/1	4/2012		S	30	1	3,500.00
				M T W T T O		0 . 5		Б.,			
	Week Of	4.4/00.46		MTWTFS	<u>8</u>	Spots Per Week	-	Rate			
	10/08/2012-10/	14/2012		S		1		3,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
4	III Bato				OFA12D148H		30	3,500.00			

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63216

Dates: 10/09/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1904

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With: 3050 K St NW Ste 100

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Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight									Total		
.ine	Descript	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
24	LATE NE	EWS M-S	SU		10/09/2012-10/1	4/2012	. T \	WTFSS	30	5	1,500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	1/2012		.TWTFSS		5		1,500.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
10/0	09/2012	Tu	10:29:33 PM		OFA12D132H		30	1,500.00				
10/1	11/2012	Th	10:24:04 PM		OFA12D132H		30	1,500.00				
10/1	12/2012	Fr	10:14:01 PM		OFA12D132H		30	1,500.00		1000		
10/1	13/2012	Sa	10:31:27 PM		OFA12D148H		30	1,500.00		- 11		
10/1	14/2012	Su	10:24:47 PM		OFA12D148H		30	1,500.00				
25	BRONCO	OS ALL	ACCESS		10/14/2012-10/1	4/2012		S	30	1	500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		1		
10/0	08/2012-10/14	1/2012		S		1		500.00	-			
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	14/2012	Su	11:05:41 PM		OFA12D148H		30	500.00				
26	LATE SH	HOW WI	TH DAVID LET	TERMAN	10/09/2012-10/12	2/2012	.T\	WTF	30	5	600.00	
Wee	ek Of			MTWTFS		Spots Per Week	100	Rate				
	08/2012-10/14	1/2012		.TWTF		5		600.00				
Δir Γ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/2012	Tu	<u>/ /o</u>		<u> </u>		30				Credit	
	10/2012		11:12:25 PM		OFA12D132H		30	600.00				
. 5/ 1	11/2012		11:15:01 PM		OFA12D132H		30	600.00				
10/1		Fr	10:49:50 PM		OFA12D132H		30	600.00				
	12/2012				OFA12D132H		30	600.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



10/09/2012-10/14/2012

KCNC TV

NC IV

Invoice Num: 1181-434743 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

INVOICE

Page 8 of 8

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63216

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1904

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligl	ht									Total		
Line	Des	cription		Buy Line Dates			MTWTFSS			Dur	Spots	Rate	
27	CBS	CBS4 NEWS AT 630PM 10/09/2012-				12/2012 . T W T F				30	2	1,000.00	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/08/2012-1	10/14/2012		. T W T F		2		1,000.00					
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10	0/11/2012	Th	06:40:46 PM		OFA12D132H		30	1,000.00					
10	0/12/2012	Fr	06:41:52 PM		OFA12D132H		30	1,000.00					
	_	Total Spots	<u> </u>	Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time To	otals	45	5	42,405.0	0	(6,360.75	36,044.25	7,000.00		6,500.00	500.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 42,405.00

 Trade Value
 0.00

 Agency Commission
 6,360.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 36,044.25

Warranty - We warrant the above broadcasts were made according to the official station log.